

 <div style="text-align: center;"> <b>Financial Assistance Award</b>   <b>DENALI COMMISSION</b>          510 L Street, Suite 410          Anchorage, Alaska 99501          (907) 271-1414 (phone)          (907) 271-1415 (fax)          www.denali.gov       </div>		<b>Award Number</b>	01554-00		
		<b>Award Title</b>	Dust Control Transportation Improvement Project - Igiugig, Alaska		
		<b>Performance Period</b>	August 1, 2018 through November 30, 2018		
<b>Authority</b> 112 Stat 1854	<b>CFDA Number</b> 90.100	<b><u>Recipient Organization &amp; Address</u></b> Igiugig Village PO BOX 4008 Igiugig, AK 99613-4008 <b>Phone:</b> <b>Recipient DUNS #</b> 134632707 <b>TIN #</b> 92-0072200			
<b>Denali Commission Finance Officer Certification</b>					
<b><u>Cost Share Distribution Table</u></b>					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000	\$94,892.00		\$0.00		\$94,892.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
IVC Local Match		\$20,439.00		\$0.00	\$20,439.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>\$94,892.00</b>	<b>\$20,439.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$115,331.00</b>
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
<b>Signature of Authorized Official - Denali Commission</b>  Electronically Signed		<b>Typed Name and Title</b> Mr. Jay Farmwald Director of Programs		<b>Date</b> 08/01/2018	

## AWARD ATTACHMENTS

Igiugig Village

01554-00

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1. Terms and Conditions
  2. Attachment A
  3. Budget and Funding Summary
  4. Igiugig Dust Control Project Overview

**Financial Assistance Award Terms and Conditions  
Between the Denali Commission and Igiugig Village Council.  
Dust Control Transportation Improvement Project – Igiugig, Alaska  
Award No. 1554**

**1. Project Summary**

- a. Scope of Work: Apply dust control palliative on approximately 2.7 miles of High Ridge Subdivision Road.
- b. Deliverables: An improved road surface.
- c. Budget: The Commission is making \$94,892 available for the project via this Financial Assistance Award (FAA). This amount includes all direct, indirect, and pre-award costs (if any) authorized pursuant to 2 CFR 200.458. All Commission funding is intended to be used for the scope of work identified in this FAA only. Any funds remaining after the full scope of work has been completed shall be returned to the Denali Commission consistent with 2 CFR 200.319.  
  
IVC will provide an in-kind match of indirect costs in the amount of \$20,439.
- d. Delivery Method: IVC will provide grant management, administration, and general project oversight. IVC will procure the services of a local contractor to perform the dust control activities.
- e. Performance Period: The Period of Performance for this FAA is August 1, 2018 through November 30, 2018. In accordance with 2 CFR 200.309 Recipients can only incur obligations or costs against this FAA during the Period of Performance, unless specifically authorized in the Special Provisions (Section 14 of this document). If a project cannot be completed within the approved Period of Performance, an extension request must be made in accordance with the Commission's *Recipient Guidelines and Requirements* (RGR) document dated July 2015, available at [www.denali.gov](http://www.denali.gov).

More detailed information on scope, deliverables, budget, funding, project delivery method and/or management plan, schedule and key milestones are included in Attachment A dated 13 July 2018.

**2. Project Reporting and Commission Site Visits**

Progress reports and a close-out report are required under this FAA. Progress Reports shall be submitted at the frequency stipulated in the Special Provisions. The Closeout Report shall be completed within 90-days of the end of the Period of Performance. All reports must be submitted using the Denali Commission's on-line Project Database System, available at [www.denali.gov/dcpdb](http://www.denali.gov/dcpdb).

Commission staff or agents of the Commission may make visits to the project site and/or home office to monitor progress during and/or after the Period of

Performance. The Recipient shall coordinate and make information available as necessary to facilitate any such site visits.

Refer to the *Recipient Guidelines and Requirements* document for further information related to reports and site visits.

### **3. Payments**

Payments under this FAA will be made in accordance with 2 CFR 200.305 by electronic transfer in response to a Standard Form 270 (SF-270) "Request for Advance or Reimbursement", submitted by the Recipient. At a minimum, all 270's must include summary cost information on labor, materials, contracts/consultants, and indirect costs. Detailed documentation is required for any single expenditure greater than \$50,000. If Pre-award Costs and/or Advance Payments are authorized under this FAA, the Special Provisions will indicate so. Requests for reimbursements may be made as needed. Refer to the *Recipient Guidelines and Requirements* document for further information about submitting SF-270's.

### **4. Modifications**

In accordance with 2 CFR 200.308, the Recipient shall report deviations in project scope, budget, delivery method, management plan, schedule, or changed site conditions, and request prior approvals from the Program Manager. The Recipient shall also submit written requests to the Program Manager for the replacement of Key Staff identified in the Special Provisions. Refer to the *Recipient Guidelines and Requirements* document for further information about modifying a Financial Assistance Award.

### **5. Financial Management, Record Keeping, Internal Controls, and Audits**

The Recipient must have financial management and record keeping systems that are consistent with 2 CFR 200.302. If the Recipient is a State organization it must expend and account for FAA funds in accordance with applicable State laws and procedures for expending and accounting for the State's own funds.

The Recipient must establish and maintain effective internal controls with respect to this FAA that are consistent with 2 CFR 200.303.

In accordance with 2 CFR 200.501, Recipients that expend \$750,000 or more of federal funds in a year shall have a single or program-specific audit conducted for that year.

Refer to the *Recipient Guidelines and Requirements* document for further information about financial management, record keeping, internal controls and audits.

## **6. Direct and Indirect Costs**

All direct costs must be allowable and reasonable. Indirect costs must be allocable based on accepted accounting policies and practices. Indirect costs must be specifically included as a line item or identified with appropriate notes in the approved FAA budget. Refer to 2 CFR 200 Subpart E (Cost Principles) and the *Recipient Guidelines and Requirements* document for further information on direct and indirect costs.

## **7. Sub-Awards and Contracts**

All sub-awards and contracts issued by the Recipient under this FAA must comply with 2 CFR 200.331 and Appendix II to 2 CFR 200. Refer to the *Recipient Guidelines and Requirements* document for further information on this subject.

## **8. Acknowledgement of Support**

The Recipient shall name the Denali Commission as a financial contributor and project/program partner in all media correspondence related to the work supported by this FAA. If Commission funds are used for construction, the Recipient shall also display a sign at the construction site that acknowledges the Commission's support. Refer to the *Recipient Guidelines and Requirements* document for further information on this subject.

## **9. Real and Personal Property**

In accordance with 2 CFR 200.311, 313, and 316 the Denali Commission may require the Recipient to execute a security interest or other public notice of record to indicate that real or personal property acquired or improved, in whole or in part, with Federal funds is subject to a Federal interest. Any such requirements under this FAA, including post project reporting in accordance with 2 CFR 200.329, will be stipulated in the Special Provisions.

## **10. Conflict of Interest**

In accordance with 2 CFR 200.112, the Recipient must disclose in writing any potential conflicts of interest to the Commission. In addition, 2 CFR 200.318 requires that Recipients maintain written standards of conduct covering conflicts of interest and governing the performance of their employees engaged in the selection, award, and administration of contracts. Refer to the *Recipient Guidelines and Requirements* document for further information on this subject.

## **11. Denali Commission Policies**

Recipients may be required to comply with certain published Denali Commission policies which can be found in the *Recipient Guidelines and Requirements* document. Applicable policies are referenced in the Special Provisions of this FAA, and specific requirements/deliverables (if any) are stipulated in Appendix A.

## **12. Laws and Regulations**

Recipients are required to comply with all applicable Federal laws and regulations. General categories of potentially applicable laws and regulations are summarized below. Refer to the *Recipient Guidelines and Requirements* document for further information on specific laws and regulations that may apply.

- a. Debarment and Suspension
- b. Whistle-blower Protection
- c. Non-Discrimination
- d. Lobbying and Propaganda
- e. Environmental
- f. Drug-Free Workplace
- g. Travel
- h. Human Rights
- i. Animal Welfare
- j. Executive Compensation

## **13. Other Provisions**

- a. The United States expressly disclaims any and all responsibility or liability to the Recipient or sub-recipients for the actions of the Recipient or sub-recipients resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this FAA, including sub-awards, contracts, or sub-contracts issued in connection with this FAA.
- b. To the maximum extent practicable, considering applicable laws, the Recipient shall accomplish the project contemplated by this FAA using local Alaska firms and labor.
- c. All terms and conditions contained in this FAA apply to any sub-recipient under this FAA.
- d. Failure to comply with the provisions of this FAA or maintain satisfactory performance may result in additional FAA conditions pursuant to 2 CFR 207. This includes but is not limited to: temporarily withholding of payments pending the correction of the deficiency; disallowance of project costs; wholly or partially suspending or terminating the FAA. In addition, failure to comply with the provisions of this FAA may also have a negative impact on the Recipient's eligibility for future Federal awards.

#### **14. Special Provisions**

Progress Reports: Shall be submitted on a quarterly basis. The first reporting period is August 1, 2018 to September 30, 2018, and quarterly thereafter in accordance with the Commission's *Recipient Guidelines and Requirements*.

Pre-award Costs: Starting July 23, 2018

Key Staff: AlexAnna Salmon, Karl Hill, and Sandy Alvarez

Advance Payments: N/A

Equipment: N/A

Insurance: The Denali Commission shall be named as an Additional Insured on the Liability Insurance Policies of Igiugig Village Council and the contractor selected to do the work.

Cooperative Agreement: The Recipient agrees to cooperate and collaborate with the Denali Commission during the project. The Commission will participate in those specific activities stipulated in Attachment A.

#### **15. Program Manager, Financial Manager & Other Contact Information**

<b>Denali Commission</b>	<b>Igiugig Village Council</b>
Tom Wolf Program Manager 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-5232 Fax: 907-271-1415 E-mail: twolf@denali.gov	Alexanna Salmon Project Manager P.O. Box 4008 Igiugig, Alaska 99613 Phone: 907-533-3211 Fax: 907-533-3217 Email: alexannasalmon@gmail.com
Janet Davis Grants Management Officer 510 L Street, Suite 410 Anchorage, AK 99501 Phone: 907-271-3036 Fax: 907-271-1415 E-mail: jdavis@denali.gov	Sandy Alvarez Financial Manager P.O. Box 4008 Igiugig, Alaska 99613 Phone: 907-533-3211 Fax: 907-533-3217 Email: SJAvarez@aol.com

***Financial Assistance Award 1554  
Between the Denali Commission and the Village of Igiugig.  
Dust Control Transportation Improvement Project – Igiugig, Alaska  
Attachment A  
13 July 2018***

- a. Scope of Work: Igiugig Village Council (IVC) will order calcium chloride for use as the dust control palliative on the High Ridge Subdivision Road (See attached drawing dated July 3, 2017). After the palliative is received IVC will grade the most heavily traveled 2.7 miles of the road. The calcium chloride will then be mixed with water in the water truck and applied to the road. The road will be regraded to work the solution into the road surface. Finally, the road will be compacted.

No permits are anticipated to be needed. If necessary, IVC will obtain any and all permits.

IVC shall supply NEPA documentation consistent with the Denali Commission policies and procedures published in 45 CFR Part 900 on October 1, 2016. The documentation shall cover the dust control and all other related activities supported via this Financial Assistance Award. No construction activities may commence until the NEPA process is complete.

- b. Deliverables:

- Dust control palliative applied to approximately 2.7 miles of High Ridge Subdivision Road.
- A final report detailing the entire project and outcomes

- c. Budget: See attached Budget and Funding Summary dated 13 July 2018.

- d. Delivery Method: IVC will provide grant management, administration, and general project oversight. IVC will procure the services of a local contractor to perform the dust control activities.

- e. Schedule: Key project milestones are summarized below.

Order dust control palliative and delivered by barge: August, 2018

Perform road grading, compacting, and dust control palliative application: August-September, 2018

Project Closeout: November, 2018



BUDGET				
Line	Item	Provided By	Amount	Basis/Notes <sup>b</sup>
1	Dust Control Application			
2	Project Management	IVC	\$2,400	80 hours @ \$30/hour
3	Equipment Operators	Contractor	\$8,978	168.5 hours @ \$53.28/hour
4	Equipment	Contractor	\$21,700	Various; 176.5 hours @ \$130/hour (average)
5	Supplies (calcium chloride)	IVC	\$24,915	41 super sacks @ \$607.68 each
6	Freight	IVC	\$36,900	82,000 lbs @ \$0.45/lb
7	Subtotal		\$94,892	
8	IVC Indirect Costs <sup>a</sup>		\$20,439	22.91% of lines 2, 5, 6; and 22.91% of the first \$25,000 of lines 3 + 4
9	Total		\$115,331	

**Additional Notes**  
a. Igiugig Village Council has a federally negotiated indirect rate of 22.91% from the U.S Department of Interior for the period 1 October 2017 thru 30 September 2018  
b. Budget per NOFO proposal submitted by Igiugig Village Council dated July 7, 2017.

FUNDING				
Line	Source	Award or Reference	Amount	Notes
10	Denali Commission	This Action	\$94,892	
11	IVC Local Match	This Action	\$20,439	Line 8
12	Total Funding Available As Of This Action		\$115,331	

